

**Bill to:**

BLUE GRACE LOGISTICS, LLC
2846 S. FALKENBURG RD,
RIVERVIEW,
FL,
33578

Invoice Date: 02/27/2024

Invoice #: BG737542724

Terms: NET 30

Due Date: 03/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/26/2024		344 GOLF COURSE ROAD, Tallapoosa, GA 30176 - 5485 BROWN AVE, Saint Louis, MO 63120			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092

Carrier Load Tender

Reference: BG737542724 (BOL) Carrier: ZIGI FREIGHT INC (2828543)

Tender: 02/26/2024 12:13PM

Bill To: Blue Grace 2846 S Falkenburg Rd Riverview, FL 33578

BlueGrace Logistics (BGLF) will only consider additional charges if agreed to in writing. Carrier must inform BGLF at the time charges occur and of all unplanned accessorial or other additional charges incurred. BGLF will not reimburse detention charges unless reported at the time of the event, and "in" and "out" times are clearly stated on the Bill of Lading. BGLF will reimburse Carrier for approved lumper costs upon submission of a signed receipt. OS&D must be reported prior to leaving the consignee. PLEASE NOTE: Invoices and PODs must be submitted within 24 hours of delivery for Payment to: TLInvoices@bluegracegroup.com. Payment will not be processed without all required paperwork. Reference is made to the broker-carrier agreement between BGLF and Carrier for the legal requirements and terms between the parties.

Comments

Contact Information: Joshua Burca jburca@bluegracegroup.com

Special Instructions

DO NOT STACK - REEFER MUST BE OFF AND DRY OR WILL BE REFUSED - FREIGHT CANNOT BE SIDE-LOADED

Equipment & Services

Equipment

Attributes

Services

Dry Van

Temperature: Minimum: 0.00 Maximum: 0.00 Requirement:

Stop 1 (pickup)

02/26/2024 08:00AM - 02/26/2024 04:00PM

BRIGITTI McCLURE, (678) 573-3024

Custom Beverage Concepts, 344 GOLF COURSE ROAD ,
Tallapoosa, GA 30176

Comments: Warehouse hours are Monday – Thursday 8- 4pm. /
Friday 8-4PM / Notice Required.

Items

HM	Description	Weight	Qty	Dimensions
	Dry vending product	32979	20	48.0 in x 40.0 in x 48.0 in

Stop 2 (drop)

02/27/2024 07:30AM - 02/27/2024 07:30AM

Keith Heilman , (314) 440-3833

Ronnoco Coffee - Receiving- Main DC, 5485 BROWN AVE ,
Saint Louis, MO 63120

Comments: Must make delivery Appt with Keith thru email.
Alternate contact is dharold@ronnoco.com

Items

HM	Description	Weight	Qty	Dimensions
	Dry vending product	32979	20	48.0 in x 40.0 in x 48.0 in



References

Reference Type	Reference
BOL	BG737542724
Customer Reference	EQUIPMENT
Mode	TL
MUST DELIVER BY	na
PO Number	42022
PRO	BG737542724
Route ID #	na
Sales Order #	na

Freight Terms

Charge Details		
Description	Rate	Charge
Line Haul	733.1200 Flat Rate (FR)	\$733.12
Fuel	0.4800 Per Mile (PM)	\$266.88
	Total:	\$1000.00

Freight Terms: \$1000.00, ThirdParty (32979 lb) (554.05 miles)

SHIP FROM Name: Custom Beverage Concepts Address: 344 GOLF COURSE ROAD, City/State/Zip: Tallapoosa, GA, 30176 Contact: BRIGITTI McCURE, (678) 573-3024 SID#		Bill of Lading Number: BG737542724  (402) BG737542724	
SHIP TO Name: Ronnoco Coffee - Receiving- Main DC Address: 5485 BROWN AVE, City/State/Zip: Saint Louis, MO, 63120 Contact: Keith Heilman, (314) 440-3833 CID#		Carrier Name: ZIGI FREIGHT INC Trailer Number: Seal Number(s): 1349832	
THIRD PARTY FREIGHT CHARGES BILL TO Name: Blue Grace Address: 2846 S Falkenburg Rd, City/State/Zip: Riverview, FL, 33578		SCAC: Pro Number: BG737542724  (9012K) BG737542724	
SPECIAL INSTRUCTIONS Service: Default DO NOT STACK - REEFER MUST BE OFF AND DRY OR WILL BE REFUSED - FREIGHT CANNOT BE SIDE-LOADED		Freight Charge Terms: 3rd Party <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> <small>(freight charges are prepaid unless marked otherwise)</small> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
			Y/N	Customer Reference: EQUIPMENT
			Y/N	MUST DELIVER BY: na
			Y/N	PO Number: 42022
			Y/N	Route ID #: na
			Y/N	Sales Order #: na
			Y/N	
			Y/N	
			Y/N	
GRAND TOTAL		0 lbs		

H/U		PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of H&MPC Item 360</small>	LTL ONLY	
QTY/TYPE	QTY/TYPE	NMFC				CLASS	
20/Pallets	2715/Pieces	32979 lbs			Dry vending product - 48.0 in x 40.0 in x 48.0 in		0.0
20	2715/Pieces	32979 lbs			GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐ Customer Check Acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE 2-26-24

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Bryeth McClure

Trailer Loaded Freight Counted

☐ By Shipper ☐ By Shipper☐ By Driver ☐ By Driver/F☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

CARRIER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Keith E. Neilman 2/27/24

DRIVER COPY